



ABSTRACT

TR&B Department - Secretariat - Sanction of an amount of Rs.23,900=00 (Rupees Twenty Three Thousand Nine Hundred Only) towards the cost of Foolscap size Xerox Paper for the use of Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 922

Dated:16/06/2008.

Read:-

Bill received from the General Manager, HACA Ltd., Opp. Public Gardens, Hyderabad
Dt.9/6/2008

>>00<<

ORDER:

Sanction is hereby accorded to incur expenditure of Rs.23,900/- (Rupees Twenty Three Thousand Nine Hundred Only) towards the cost of Foolscap size Xerox Paper for the use of Transport, Roads & Buildings Department.

2. The amount sanctioned in para 1 above shall be drawn and paid to “**M/s HACA Ltd., Hyderabad**”.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 132- other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT**

To
The General Manager, HACA Ltd., Opp. Public Gardens, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER



ABSTRACT

TR&B Department - Secretariat - Sanction of an amount of Rs. 19,800=00 (Rupees nineteen Thousand Eight Hundred Only) towards the cost of A/4 Xerox Paper for the use of Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No.

Dated:16/06/2008.

Read:-

Bill received from the General Manager, HACA Ltd., Opp. Public Gardens, Hyderabad
Dt.09/06/08.

>>00<<

ORDER:

Sanction is hereby accorded to incur expenditure of Rs.19,800=00 (Rupees Nineteen Thousand Eight Hundred Only) towards the cost of A/4 size Xerox Paper for the use of Transport, Roads & Buildings Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to “M/s HACA Ltd., Hyderabad”.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 132- other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT**

To
The General Manager, HACA Ltd., Opp. Public Gardens, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER



ABSTRACT

TR&B Department - Secretariat - Sanction of an amount of **Rs.11,340=00** (Rupees eleven Thousand Three Hundred and Forty Only) towards the cost of A/3 size Xerox Paper for the use of Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No.

Dated: /06/2008

Read:-

Bill received from the M/s.HACA Ltd., Hyderabad, Dt.09/06/2008.

ORDER:

Sanction is hereby accorded to incur expenditure of **Rs.11,340=00** (Rupees Eleven Thousand Three Hundred and Forty Only) towards the cost of A/3 Size Xerox Paper for the use of Transport, Roads & Buildings Department.

2. The amount sanctioned in para 1 above shall be drawn and paid to **“M/s HACA Ltd., Hyderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 132- other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s HACA Ltd., Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER